



# PURCHASE ORDER

**PO Number: 303-2-0333**

*Requisition Number: 303-2-00723*

**Order Date: 11/2/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Patricia Robbins

Austin, TX 78701

**Show numbers on all papers and packages**

## Referenced Source or Vendor

17527217016

ELLIOTT ELECTRIC SUPPLY

PO Box 206524

Dallas, TX 75320

Steve Coots

Phone:903-757-8491, Fax:

stevecoots@elliottelectric.com

PKR Warehouse Lighting Stock.

Price Per Attached Quote #53-18481 Dated 10/22/2021.

## Description

TFC Contact:

Patricia Robbins

512-569-8458

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
8W T5 12" COOL WHITE 62 CRI MINI BI-PIN PREHEAT						
V# F8T5CW WH# 02838						
<b>NIGP Class:</b> 285 <b>NIGP Item:</b> 50 <b>Object Class:</b> 300 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> This is for the florescent light bulb.	96	EA	\$1.92	10/25/2021	1/31/2022	\$184.32

12/2 WG MC SOL BK/WH/GN STEEL ARMOR 250'	1	LOT	\$825.41	10/25/2021	1/31/2022	\$825.41
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V# SMCBL122BKWH  
WH# 00782

**NIGP Class:** 280  
**NIGP Item:** 95  
**Object Class:** 328  
**Reimbursement Type:** Not Reimburseable  
**Notes:** 1 LOT = 1000 FT

Electric Wire

12/2 WG MC SOL RD/WH/GN STEEL ARMOR 250'

V# SMCBL122RDWH  
WH# 06842

**NIGP Class:** 285  
**NIGP Item:** 95  
**Object Class:** 328  
**Reimbursement Type:** Not Reimburseable  
**Notes:** 1 LOT = 1000 FT

Electric Wire

60W 120V PAR38 1260LM HALOGEN FLOOD LAMP

V# 60PARHIR+FL25120  
WH# 03036

**NIGP Class:** 285  
**NIGP Item:** 50  
**Object Class:** 300  
**Reimbursement Type:** Not Reimburseable

70W OR PS/MH MED SCREW UNIVERSAL BURN POSITION

V# MXR70UMED0  
WH# 02826

**NIGP Class:** 285  
**NIGP Item:** 50  
**Object Class:** 300  
**Reimbursement Type:** Not Reimburseable  
**Notes:** light bulb

42W TRIPLE BIAx GX24-Q4 4100K 82CRI PLUG IN

V# F42TBX841AEC0  
WH# 22851

**NIGP Class:** 285  
**NIGP Item:** 50  
**Object Class:** 300  
**Reimbursement Type:** Not Reimburseable  
**Notes:** Light bulb

400W HPS ED18 CLEAR BULB MOG SCREW BASE 2100K LAMP	24	EA	\$18.32	10/25/2021	1/31/2022	\$439.68
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V# LU400HEC0  
WH# 01029

**NIGP Class:** 285  
**NIGP Item:** 50  
**Object Class:** 300  
**Reimbursement Type:** Not Reimburseable  
13W T5 21" COOL WHITE 62 CRI MINI BI-PIN FLUOR LMP

V# F13T5CW  
WH# 09193

**NIGP Class:** 285  
**NIGP Item:** 50  
**Object Class:** 300  
**Reimbursement Type:** Not Reimburseable  
**Notes:** bulb

12/2 WG MC SOL BL/WH/GN STEEL ARMOR 250'

V# SMCBL122BLWH  
WH# 08106

**NIGP Class:** 280  
**NIGP Item:** 95  
**Object Class:** 328  
**Reimbursement Type:** Not Reimburseable  
**Notes:** 1 LOT = 1000 FT

Electric wire

18W PLUG IN CFL DOUBLE BIAx G24Q-2 BASE 3500K

V# F18DBX835EC04P  
WH# 02850

**NIGP Class:** 285  
**NIGP Item:** 50  
**Object Class:** 300  
**Reimbursement Type:** Not Reimburseable  
**Notes:** Light bulb

250W MH 5-TAP BAL

V# 71A5750001D  
WH# 12398

**NIGP Class:** 285  
**NIGP Item:** 06  
**Object Class:** 330  
**Reimbursement Type:** Not Reimburseable  
**Notes:** This is a kit for a ballast.

2-26W T4 4PIN 120/277V PLUG IN CFL ELEC BAL

V# ICF2S26H1LDK  
WH# 03128

**NIGP Class:** 285  
**NIGP Item:** 06  
**Object Class:** 330  
**Reimbursement Type:** Not Reimburseable

MAESTRO DV 6A OCC 3WY WHITE

96	EA	\$2.77	10/25/2021	1/31/2022	\$265.92
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1	LOT	\$825.41	10/25/2021	1/31/2022	\$825.41
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50	EA	\$5.23	10/25/2021	1/31/2022	\$261.50
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10	EA	\$85.21	10/25/2021	1/31/2022	\$852.10
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40	EA	\$23.21	10/25/2021	1/31/2022	\$928.40
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20	EA	\$32.51	10/25/2021	1/31/2022	\$650.20
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V# MS0PS6M2DVWH  
WH# 01067

**NIGP Class:** 285  
**NIGP Item:** 27  
**Object Class:** 330  
**Reimbursement Type:** Not Reimbursable  
**Notes:** This is for a switch.

175W MH QUAD-TAP BAL

V# 71A5570001D  
WH# 00353

<b>NIGP Class:</b> 285	10	EA	\$65.21	10/25/2021	1/31/2022	\$652.10
<b>NIGP Item:</b> 06						
<b>Object Class:</b> 330						
<b>Reimbursement Type:</b> Not Reimbursable						
<b>Notes:</b> Ballast kit.						

FREIGHT

<b>NIGP Class:</b> 962	1	1	\$200.00	10/25/2021	1/31/2022	\$200.00
<b>NIGP Item:</b> 86						
<b>Object Class:</b> 300						
<b>Reimbursement Type:</b> Not Reimbursable						
<b>Notes:</b> SHOULD NOT CHARGE OVER \$200 IN FREIGHT						

**Grand Total \$8,144.93**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2022
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5125698458
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'F' Purchases of commodities when the total amount is between \$5,000.01 - \$25,000.00
<b>Work Order Number</b>	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;

- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_  
Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)